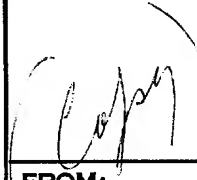


TRANSMITTAL SLIP		DATE 3/18/80
TO: D/OF		
ROOM NO.	BUILDING	
REMARKS: Ed: Para. 5. of this memo suggests that we "brief" DDO/IMS and OS/ISSG on the proposed use of contractors to maintain GAS and PAYROLL. The purpose of the briefing, of course, will be to obtain their concurrence before we proceed. Bruce Johnson 		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241
1 FEB 55REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

File: OF
~~DDA~~
Chen

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ODP C-6380
10 March 1980

MEMORANDUM FOR: Director of Finance

THROUGH: Director of Data Processing /s/ BTJ

FROM: Deputy Director for Applications, ODP

SUBJECT: Approval to Use Contractors to Support Software Maintenance for GAS and Bi-Weekly Payroll Systems

REFERENCE: Memo to IDA fm DDO, dtd 8 Jan 77, Subj: Use of Contractor Personnel by ODP

1. The subject of contracting for maintenance support of Office of Finance software applications has been raised in past MAP meetings and it is my understanding that your office agrees to the use of fully cleared and briefed contract personnel to work with programs and files that support your office. I am now asking for your written approval before proceeding with such a plan.

2. During the past four months representatives from the Office of Data Processing and the Office of Logistics have developed and agreed upon the technical details of a proposal to contract for programming support to maintain the General Accounting (GAS) and Bi-weekly Payroll (PAYROLL) Systems. This support is being sought to allow both greater support to the Office of Finance computer projects and a general increase in software development capacity, and is considered vital to our continued support to the Office of Finance.

3. In the referenced memorandum, attached, the DDO expressed his concern over allowing contractors to assist in the programming of computer systems which contain names of Agency personnel, specifically with reference to the new personnel (PEPSIGN) system. We expect to comply with the DDO's requirement by ensuring proper security management of the contractors, including prohibiting their access to any and all names in all files. While they will not have access to names, it is likely that the contractors will become familiar with the logic and functional manipulations in both GAS and PAYROLL and, in time could become knowledgeable about the Agency's budget as well as the integration and deintegration procedures. We do not believe this to be an unusual level of information for a cleared contractor to have access to, and believe it complies with the Agency's "Need-To-Know" philosophy.

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1977

MEMORANDUM FOR: Deputy Director for Administration

THROUGH : Director of Personnel

FROM : William W. Wells
Deputy Director for Operations

SUBJECT : Use of Contractor Personnel by ODP

REFERENCE : A. Memo to DDA fm D/DP, dtd 20 Dec 76,
Same Subject

B. Memo to DDA fm D/OS, dtd 23 Nov 76, Subj:
Potential Increase in the Security
Vulnerabilities of Agency Computer Operations

1. The Directorate of Operations is strongly opposed to the use of contractor personnel by ODP for application development for PERSIGN II and other projects.

2. At a time when this directorate is proceeding with programs to safeguard the operational security of its personnel, it is not appropriate to permit a further erosion of the integrity of our personnel data systems through exposure to outside personnel over whom we have questionable administrative control. It is recognized that these contractors will be given full background investigations and polygraph examination; nevertheless, as pointed out by the Director of Security, such dangers as lack of Agency loyalty, short-term affiliation, dual management and lack of commitment to a high security environment surely outweigh the problems of staff ceiling and time delay raised by the Director of Data Processing in his memorandum.

William W. Wells

William W. Wells

cc: D/DP
D/Pers
D/Sec

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